

**C.SHARROW**  
**CO., INC.**

825 PIERCE BUTLER ROUTE  
ST. PAUL, MINNESOTA 55104  
(651) 489-1341 • FAX: (651) 489-1534  
800-565-8821

PLEASE USE OUR INVOICE NUMBER ON YOUR CHECK

INVOICE NUMBER 1131940-IN	INVOICE DATE 10/11/00
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TO  
SYCAMORE PARTS & LOGISTICS INC  
370 GEES MILL BUSINESS PARKWAY  
Conyers GA 30013

SHIP TO  
ALLIED SYSTEMS  
1500 WINDER HWY #8  
Decula GA 30019

ORDER NUMBER 0081397	ORDER DATE 10/06/00	CUSTOMER NO. SY0001	CUSTOMER P.O. 9111102	SHIP DATE 10/09/00
SHIP VIA UPS	F.O.B ST. PAUL	TERMS 1 1/2 10 DAYS, NET 30		
ITEM NO.	U/M ORDERED	SHIPPED	BACK ORD	PRICE

1SFSS025001 EACH 8 8 0  
1/4"-5/16" NYLON COATED STAINLESS STEEL WITH  
STAINLESS STEEL THREADED STUD EACH END. (.2" OF  
THREAD ON STUDS)  
FINISHED LENGTH: 6 FEET 11.00 INCHES

8 PCS

NET INVOICE:  
FREIGHT:  
STATE SALES TX:  
LOCAL SALES TX:



DAYS NET

% PER MONTH ON PAST DUE BALANCE

This order is subject to the terms and conditions on the reverse side hereof, INCLUDING THE PROVISIONS LIMITING WARRANTIES,  
COLLECTION COSTS

THANK YOU

TOTAL



825 PIERCE BUTLER ROUTE  
ST. PAUL, MINNESOTA 55104  
(651) 489-1341 • FAX: (651) 489-1534  
800-585-8821

PLEASE USE OUR INVOICE NUMBER ON YOUR CHECK

INVOICE NUMBER	INVOICE DATE
1131943-IN	10/11/00

TO  
SYCAMORE PARTS & LOGISTICS INC  
370 GEES MILL BUSINESS PARKWAY  
Conyers GA 30013

SHIP TO  
ALLIED SYSTEMS  
6301 WYOMING AVE  
Dearborn MI 48126

ORDER NUMBER	ORDER DATE	CUSTOMER NO	CUSTOMER P.O.	SHIP DATE		
0081401	10/06/00	SY0001	0066055	10/09/00		
SHIP VIA	F.O.B.	TERMS:				
U.P.S.	ST. PAUL	1 1/2 DAY, NET 30				
ITEM NO.	U/M	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
1SPSS025031	EACH	3	6	0		
1 1/4"-5/16" NYLON COATED STAINLESS STEEL WITH SS THREADED STUD EACH END. (3" OF THREAD ON STUDS). FINISHED LENGTH: 6 FEET 11.00 INCHES						

6 PCS

NET INVOICE:  
FREIGHT:  
STATE SALES TAX:  
LOCAL SALES TAX:

30 DAYS NET

1 1/2% PER MONTH ON PAST DUE BALANCE.

THANK YOU

TOTAL

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AND COLLECTION COSTS

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825 PIERCE BUTLER ROUTE  
ST. PAUL, MINNESOTA 55104  
(651) 489-1341 • FAX: (651) 489-1534  
600-565-8821

TO  
SYCAMORE PARTS & LOGISTICS INC  
370 GEES MILL BUSINESS PARKWAY  
Conyers GA 30013

PLEASE USE OUR INVOICE NUMBER ON YOUR CHECK

INVOICE NUMBER	INVOICE DATE
1131941-IN	10/11/00

SHIP TO  
ALLIED  
BERKSHIRE BLVD. & WILLOW RD  
TERMINAL 45  
Ayer MA 01432

ORDER NUMBER	ORDER DATE	CUSTOMER NO	CUSTOMER P.O.	SHIP DATE
0081358	10/05/00	SY0001	45179	10/10/00
SHIP VIA	F.O.B.	TERMS		
UPS	ST. PAUL	1% 10 DAYS, NET 30		
ITEM-NUM:	U/M ORDERED	SHIPPED	BACK ORD	PRICE
				AMOUNT
1EPSS025031 EACH 8 3 0 1/4"-5/16" NYLON COATED STAINLESS STEEL CABLE WITH STAINLESS STEEL THREADED STUD EACH END. (.25" X .25" THREAD ON STUDS). FINISHED LENGTH: 10 FEET 10.00 INCHES				

8 pcs

NET INVOICE:  
FREIGHT:  
STATE SALES TX:  
LOCAL SALES TX:

DAYS NET

% PER MONTH ON PAST DUE BALANCE

**THANK YOU****TOTAL**

This order is subject to the terms and conditions on the reverse side hereof, INCLUDING THE PROVISIONS LIMITING WARRANTIES, SUBJECT TO ARBITRATION, AND LIMITING LIABILITY FOR COLLECTION COSTS.

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**C.C.SHARROW  
CO., INC.**

NO MATERIAL TO BE RETURNED  
WITHOUT PRIOR AUTHORIZATION  
825 PIERCE BUTLER ROUTE  
ST. PAUL, MINNESOTA 55104  
(651) 489-1341 • FAX: (651) 489-1534  
800-565-8821

PLEASE USE OUR INVOICE NUMBER ON YOUR CHECK

INVOICE NUMBER	INVOICE DATE
1131942-IN	10/11/00

TO SYCAMORE PARTS & LOGISTICS INC  
370 GEES MILL BUSINESS PARKWAY  
Conyers GA 30013

SHIP TO  
ALLIED  
6636 BERGER AVE  
TERMINAL 46  
Kansas City KS 66111

ORDER NUMBER	ORDER DATE	CUSTOMER NO	CUSTOMER P.O.	SHIP DATE
0081359	10/05/00	SY0001	46180	10/10/00
SHIP VIA	F.O.B	TERMS		
UPS	ST. PAUL	1 1/2 TO 10 DAYS, NET 30		
ITEM NO.	U/M ORDERED	SHIPPED	BACK ORD	PRICE
16PSS025031	EACH	7	0	AMOUNT
1 1/4"-5/16" NYLON COATED STAINLESS STEEL CABLE WITH STAINLESS STEEL THREADED STUD EACH END. . 3/8" OF THREAD ON STUDS. FINISHED LENGTH: 10 FEET 10.00 INCHES				

7 pcs

NET INVOICE:

FREIGHT:

STATE SALES %:

LOCAL SALES %:

30 DAYS NET

1 1/2% PER MONTH ON PAST DUE BALANCE.

THANK YOU

TOTAL

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